

CONTRACT SUMMARY		
Action	Description	Amount
Original contract Term: 8/1/03 – 7/31/05	6/12/03 Council approved a 24-month original contract for \$945,113, with three 12-month extension options (\$504,262 first extension option, \$523,158 second option and \$542,314 third extension option)	\$2,514,847
Amendment No. 1	4/6/04 Administrative increase to the current term for Push-UP Foundation audit	\$29,000
Amendment No. 2	10/1/04 Administrative to the current term for a program audit of the Urban Renewal Agency's schedule of federal awards	\$15,000
Amendment No. 3 1 st Extension Term: 8/1/05 – 7/31/06	First extension option exercised	
Amendment No. 4	4/27/06 Council approved an increase in contract amount for additional single audit services for each of the three extension options	\$289,889
Amendment No. 5 2 nd Extension Term: 8/1/06 – 7/31/07	Second extension option exercised	
Amendment No. 6	5/24/07 Council approved an increase in contract amount for additional audit services including ratification of expenditure	\$270,000
Amendment No. 7 3 rd Extension Term: 8/1/07 – 7/31/08	Third extension option exercised	
Proposed Amendment No. 8	Increase amount for additional audit services	\$85,000
Revised Total Contract Amount		\$3,203,736